



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006071

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

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| V E N D O R | Vendor Number: 00019986 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. 380 New York Street Redlands, CA 92373 |
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| S H I P T O | Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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| B I L L T O | Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060 |
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|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 2

By acceptance of this Purchase Order 405-16-P006071 vendor agrees to shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions Open Market, dated 12/10/2014. This purchase order falls under DIR blanket exemption publication subscription services exemption through 8/31/2016. Notice Under Government Code 2261.252 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 1
 Class-Item 956-35

ArcGIS Online Service Credits; Block of 1,000; Material # 130595 Contract # 2013S2914 MLA

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 20.00 | \$ 100.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,000.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-90209-6245-5004- - -1100- - - | \$ 2,000.00 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,000.00

APPROVED

By: Yessenia Rodriguez
 Phone#: (512) 424-5255
 BUYER